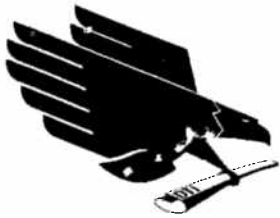


**EXHIBIT F TO ORRICK'S
FIFTH QUARTERLY:
DOCUMENT TECHNOLOGIES INC.**



Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 295819

Invoice Date: 12/29/06

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Terms Net 15 Days
SalesPerson DC CRB
P.O. Number

| Quantity | Description | Unit Price | Total Price |
|----------|------------------|------------|-------------|
| 1 | IMG - DVD Master | 35.00 | 35.00 |

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

| | |
|------------------|-------|
| Subtotal: | 35.00 |
| Total Sales Tax: | 2.01 |
| Total: | 37.01 |

Accepted By: _____

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 303259

Invoice Date: 02/07/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Rose Meade

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

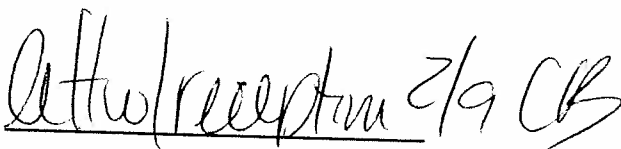
Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

| Quantity | Description | Unit Price | Total Price |
|----------|----------------------------|------------|-------------|
| 4,590 | C Work - Medium Litigation | 0.12 | 550.80 |

Ordered 02-07-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By:

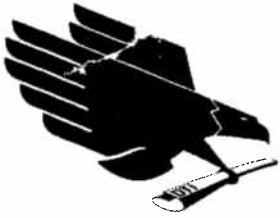


Subtotal: 550.80

Total Sales Tax: 31.67

Total: 582.47

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

**Document Technologies, Inc.**

2000 M Street, NW
 Suite LL03
 Washington, DC 20036
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 303880

Invoice Date: 02/13/07

Bill To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

| Quantity | Description | Unit Price | Total Price |
|--------------------|---------------------------|------------|-------------|
| 35,128 | B Work - Light Litigation | 0.10 | 3,512.80 |
| 5 | Redwells | 2.00 | 10.00 |
| Ordered on 2-10-07 | | | |

Thank you for choosing Document Technologies, Inc.
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Accepted By: *D. Felder*

Subtotal: 3,522.80
 Total Sales Tax: 202.56
 Total: 3,725.36

Remit To: Document Technologies, DC
 PO Box 933440
 Atlanta, GA 31193-3440

Document Technologies, Inc.

2000 M Street, NW
 Suite LL03
 Washington, DC 20036
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 304650

Invoice Date: 02/15/07

Bill To:
 Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:
 Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

| Quantity | Description | Unit Price | Total Price |
|----------|----------------------------|------------|-------------|
| 44,975 | C Work - Medium Litigation | 0.10 | 4,497.50 |
| | Ordered 02-12-07 | | |

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 4,497.50

Total Sales Tax: 258.61

Total: 4,756.11

Accepted By: *Ray Meade*

Remit To: Document Technologies, DC
 PO Box 933440
 Atlanta, GA 31193-3440



Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 307097

Invoice Date: 02/28/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

| Quantity | Description | Unit Price | Total Price |
|----------|-----------------------|------------|-------------|
| 2 | IMG - DVD Master | 45.00 | 90.00 |
| 2 | IMG - DVD Duplication | 35.00 | 70.00 |

Ordered 02-09-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: *Rose M. Meade*

Subtotal: 160.00
Total Sales Tax: 9.20
Total: 169.20

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

**Document Technologies, Inc.**

2000 M Street, NW
 Suite LL03
 Washington, DC 20036
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 307082

Invoice Date: 02/28/07

Bill To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135
 Debbie Felder

Ship To:

Orrick, Herrington & Sutcliffe
 LLP
 3050 K Street, NW
 Washington Harbour
 Washington, DC 20007-5135

Terms Net 15 Days
 SalesPerson DC CRB
 SalesPerson 2
 Cust. P.O.

| Quantity | Description | Unit Price | Total Price |
|----------|-----------------------|------------|-------------|
| 2 | IMG - DVD Master | 45.00 | 90.00 |
| 2 | IMG - DVD Duplication | 35.00 | 70.00 |

Ordered 02-09-07

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

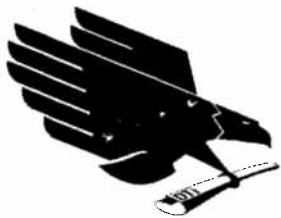
Subtotal: 160.00

Total Sales Tax: 9.20

Total: 169.20

Accepted By: Rose Meade

Remit To: Document Technologies, DC
 PO Box 933440
 Atlanta, GA 31193-3440



Document Technologies, Inc.

2000 M Street, NW
Suite LL03
Washington, DC 20036
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 306914

Invoice Date: 02/28/07

Bill To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135
Rose Meade

Ship To:

Orrick, Herrington & Sutcliffe
LLP
3050 K Street, NW
Washington Harbour
Washington, DC 20007-5135

Terms Net 15 Days
SalesPerson DC CRB
SalesPerson 2
Cust. P.O.

| Quantity | Description | Unit Price | Total Price |
|----------|-----------------|------------|-------------|
| 2 | DVD Duplication | 35.00 | 70.00 |
| 2 | DVD Master | 45.00 | 90.00 |

Ordered on 2-21-07

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Accepted By: Rose Meade

Remit To: Document Technologies, DC
PO Box 933440
Atlanta, GA 31193-3440

Subtotal: 160.00

Total Sales Tax: 9.20

Total: 169.20